

VENDOR PAYMENTS**Legislative****JUNE 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	46.40
Academy for Health Equity	Training	308.49
Alec Registration	Training	610.00
Allied Sound Inc	Maint. & Repairs	230.82
American Airlines Inc	Travel	2,948.30
Aramark	Supplies and Materials	8,286.04
At & T	Communications	560.99
At & T Mobility	Communications	88.81
At & T Tennessee Pro Cabs	Communications	1,531.98
At&T Mobility	Communications	1,013.49
Athens Paper	Supplies and Materials	6,300.00
Atlanta Dell Marketing LP	Data Processing	37,378.81
Carolina Imaging	Data Processing	395.76
Carolina Imaging Products	Data Processing	1,142.04
Cdw Government Inc	Supplies and Materials	442.00
Cdw Government Inc	Data Processing	3,367.50
Comcast	Communications	798.67
Comcast	Data Processing	99.95
Crystal Springs	Supplies and Materials	228.10
D & R Treasure Framing	Supplies and Materials	4,793.43
D & R Treasure Framing	Supplies and Materials	245.00
Direct Link, Inc	Printing and Duplicating	3,949.00
Direct Link, Inc	Communications	4,560.00
Fedex	Communications	802.93
GlobalSign Inc	Data Processing	849.00
Granicus Inc	Data Processing	2,400.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	8.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	160.00
J L M Office Products Inc	Supplies and Materials	2,772.43
Journal Of Legislation	Supplies and Materials	22.99
Lexis-Nexis	Prof Services Third Party	2,298.72
M Lee Smith Publishers Llc	Prof Services Third Party	497.00
Margin Of Victory Partners Llc	Printing and Duplicating	26,637.08
Matthew Bender & Company, Inc.	Prof Services Third Party	296.14
Metro Medical Supply	Supplies and Materials	65.46
MSHC Partners Inc	Printing and Duplicating	3,800.00
MSHC Partners Inc	Communications	2,700.00
Nashville Public Television	Prof Services Third Party	10,000.00
Nashville Refrigeration Inc	Maint. & Repairs	597.70
Nat'l Organization of Black Elected Leg	Training	275.00
Nextel Communications, Inc	Communications	543.08
Oce' Imagistics Inc	Data Processing	155.00
Office Max	Supplies and Materials	131.96
Pd Printing, Inc	Printing and Duplicating	4,736.50
Pitney Bowes Inc	Data Processing	1,690.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,595.90
Post master	Communications	6,657.48
Pr Omni Digital	Printing and Duplicating	9,107.25
Ricoh Americas Corporation	Data Processing	3,660.32
Robert J Young Co.	Data Processing	10,093.00
Strategy Box	Communications	4,172.31
Terminix International	Prof Services Third Party	140.00

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Vendor Name	Description	Amount Paid
The Frame House	Supplies and Materials	174.22
The Tennessean	Prof Services Third Party	146.01
United Parcel Service	Communications	103.17
Verizon Wireless	Communications	954.52
West Payment Center	Prof Services Third Party	5,079.00
Wildpackets Inc	Data Processing	999.00
William D Hollings Jr	Prof Services Third Party	1,820.00
Woodcuts	Supplies and Materials	383.17